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648.4701
Job Sheet 173815



001515

Part No: 648.4701

Job Qty: 1 ea

Part Name: C2 Overhaul Kit



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 3/7/18

Job Tracking No:

Due Date: 3/19/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG OM_OOPM-C2 Rev 4 IPP Rev A 18.03.07 New issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea		3/17/18	0.00	0.00	Start Up Stores/Pkg-1		MLL
110	Small Fab	1 pcs		3/19/18	0.00	1.00	Small Fab-9		MLDAS
120	QC	1 pcs		3/19/18	0.00	0.00	QC4		38
125	DC	1 pcs		3/19/18	0.00	0.00	DC		9:30
130	Packaging	1 pcs		3/19/18	0.00	0.00	Packaging3-1		MAR 13 2018
140	QC21-FG	1 Ea		3/19/18	0.00	0.00	QC21		MAR 14 2018

Part Op 110 - Pick kit

Descriptions: 125 - Photocopy bluefile & type labels per PPP 648.7401

130 - Identify and pack for shipping as per PPP 648.4701

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
188-FPSS-1032-1/4	Set Screw	2 Ea (2 ea)	90-Start up Operation	
600.1310-AP	Label	1 pcs (1 ea)	90-Start up Operation	
600.1314P	C2 Caution Sticker	1 pcs (1 ea)	90-Start up Operation	
AN3-14A	Bolt	1 Ea (1 ea)	90-Start up Operation	
AN4-16A	Bolt	2 Ea (2 ea)	90-Start up Operation	
AN4-17A	Bolt	1 Ea (1 ea)	90-Start up Operation	
AN960-10	Washer	1 Ea (1 ea)	90-Start up Operation	
AN960-10L	Washer, #10	4 Ea (4 ea)	90-Start up Operation	
AN960-416	Flat Washer Dia 1/4"	6 Ea (6 ea)	90-Start up Operation	
c2-12-1	Lock Bushing	2 (2 ea)	90-Start up Operation	
C2-12-7P	Teflon Spacer Lock	2 pcs (2 ea)	90-Start up Operation	
C2-12-8	DUST SHEILD - C2 HOOK	2 Ea (2 ea)	90-Start up Operation	
C2-13-5	Keeper Spring	1 (1 ea)	90-Start up Operation	
C2-14-2	Label Rivets	4 Ea (4 ea)	90-Start up Operation	
C2-3-1	Bearing DU	2 (2 ea)	90-Start up Operation	
C2-3-2-1	Roller Pin Retaining Ring	2 (2 ea)	90-Start up Operation	
C2-3-3-1	Latch Roller DU Bearing	1 Ea (1 ea)	90-Start up Operation	
C2-3-5	Spacer, Teflon	2 (2 ea)	90-Start up Operation	
C2-3-8	Actuator Bushing	2 Ea (2 ea)	90-Start up Operation	
C2-4-1	Trunnion Bushing	2 (2 ea)	90-Start up Operation	
C2-7-1P	Load Beam Bumper	1 pcs (1 ea)	90-Start up Operation	
C2-7-2	Lock Bumper	2 Ea (2 ea)	90-Start up Operation	

C2-9-3	Clock Spring Cover Screw	4 (4 ea)	90-Start up Operation
C3-10-2	Lock Spring	1 Ea (1 ea)	90-Start up Operation
C3-3-4-1	Ring, Retaining	4 pcs (4 ea)	90-Start up Operation
C3-3-9	Actuator Spring	1 (1 ea)	90-Start up Operation
C3-8-4	Solenoid Cover Gasket	1 (1 ea)	90-Start up Operation
MS21044N4	Nut, Self-Locking	3 Ea (3 ea)	90-Start up Operation
MS21083N3	Nut	3 Ea (3 ea)	90-Start up Operation
MS35266-63	Solenoid Cover Screw	1 Ea (1 ea)	90-Start up Operation
MS35338-137	Washer	4 Ea (4 ea)	90-Start up Operation

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	188-FPSS-1032-1/4 5010651	2	20	0
	✓ 600.1310-AP	1	35	0
	✓ 600.1314P	1	61	0
	✓ AN3-14A 349 5019387	1	156	0
262	✓ AN4-16A 343 5041125	2	359	0
262 - NAS1149FO363P	✓ AN4-17A 343 5027724	1	675	0
262 - NAS1149FO332P	✓ AN960-10 10221017738	1	3,363	0
262 - NAS1149FO463P	✓ AN960-10L 5020603	4	0	0
	✓ AN960-416FM-127832-25	6	0	0
	✓ C2-12-1	2	0	0
	✓ C2-12-7P	2	260	0
	✓ C2-12-8	2	0	0
	✓ C2-13-5	1	0	0
	✓ C2-14-2	4	200	0
	✓ C2-3-1	2	0	0
	✓ C2-3-2-1	2	0	0
	✓ C2-3-3-1	1	0	0
	✓ C2-3-5	2	0	0
	✓ C2-3-8	2	18	0
	✓ C2-4-1	2	0	0
	✓ C2-7-1P	1	120	0
	✓ C2-7-2	2	0	0
	✓ C2-9-3	4	0	0
	✓ C3-10-2	1	0	0
	✓ C3-3-4-1 5041607	4	86	0
	✓ C3-3-9	1	0	0
	✓ C3-8-4	1	0	0
	MS21044N4 304 FM136648-30	3	31	0
	MS21083N3 802 5036469	3	100	0
	MS35266-63 270 5038767	1	50	0
	✓ MS35338-137	4	0	0

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					